

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q  
Contractor: GES, Inc., Ref# 14800.0023Delivery Order #: 0023  
Contract #: EP-S2-15-1

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
ADJUSTMENTS												
GES, Inc.:												
06/15/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	-8.5	0.0	\$39.30	\$45.57	(\$334.05)	\$0.00	(\$334.05)	N	2221
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	8.0	0.5	\$39.30	\$45.57	\$337.19	\$0.00	\$337.19	N	2222
06/16/17:												
Crossan, John	2581	Equipment Operator	D2-05-H2	1.0	8.5	\$91.29	\$109.40	\$1,021.19	\$0.00	\$1,021.19	N	2217
Heyward, Trimell	4745	Clean-Up Technician	D2-03-01	1.0	8.5	\$78.12	\$93.73	\$874.83	\$0.00	\$874.83	N	2218
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	0.0	9.5	\$39.30	\$45.57	\$432.92	\$0.00	\$432.92	N	2219
Shaver, Kevin	6572	Response Manager	S1-05-NYNJ	0.0	9.0	\$81.26	\$58.66	\$527.94	\$0.00	\$527.94	N	2220
TOTAL PERSONNEL COST FOR TODAY:								\$2,860.01	\$0.00	\$2,860.01		
TOTAL PERSONNEL COST TO DATE:								\$724,374.83				

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023

Contract #: EP-S2-15-1

EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
ADJUSTMENTS												
GES, Inc.:												
Pickup-1/2 ton	91077	01-230-050	06/17/17	9.0	\$30.00	Reg	100.00%	\$0.00	\$30.00	\$2,310.00	N	3879
Pickup 4 wheel drive-3/4 ton	91137	01-235-075	06/17/17	9.0	\$30.00	Reg	100.00%	\$0.00	\$30.00	\$330.00	N	3880
SUV-4 wheel drive	91078	01-290-040	06/17/17	9.0	\$45.00	Reg	100.00%	\$0.00	\$45.00	\$675.00	N	3878
Pickup-1/2 ton	91077	01-230-050	06/16/17	9.5	\$30.00	Reg	100.00%	\$0.00	\$30.00	\$2,310.00	N	3870
Pickup 4 wheel drive-3/4 ton	91137	01-235-075	06/16/17	9.5	\$30.00	Reg	100.00%	\$0.00	\$30.00	\$330.00	N	3871
SUV-4 wheel drive	91078	01-290-040	06/16/17	9.5	\$45.00	Reg	100.00%	\$0.00	\$45.00	\$675.00	N	3869
Generator-5 < 10KW	90051	07-300-005	06/16/17	9.5	\$35.00	Reg	100.00%	\$0.00	\$35.00	\$5,565.00	N	3875
Washer Pressure-2500 < 3000 PSI	90053	07-630-025	06/16/17	9.5	\$30.00	Reg	100.00%	\$0.00	\$30.00	\$3,420.00	N	3873
Submersible-1.5 in	90057	08-220-001	06/16/17	9.5	\$25.00	Reg	100.00%	\$0.00	\$25.00	\$1,675.00	N	3872
Washer Pressure-2500 < 3000 PSI	90053	07-630-025	06/12/17	10.5	\$30.00	Reg	100.00%	\$0.00	\$30.00	\$3,420.00	N	3877
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$330.00			
TOTAL EQUIPMENT COST TO DATE:										\$71,754.00		

Delivery Order #: 0023  
Contract #: EP-S2-15-1

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
GES, Inc.:												
Fuel 91077 061617	06/18/17	Final	Fuel	Comdata-APIu	KS061617-248496	11.73	gal	\$28.75	\$1.58	\$30.33	Y	7655
Fuel 91077 061717	06/17/17	Final	Fuel	Comdata-She	KS061717-510448	20.67	gal	\$43.40	\$2.39	\$45.79	Y	7656
Fuel 91078 061717	06/17/17	Final	Fuel	Comdata-Oasi	CR061717-493873	9.2	gal	\$21.89	\$1.20	\$23.09	Y	7658
Fuel 91078 061717	06/17/17	Final	Fuel	Comdata-WA	CR061717-597436	6.49	gal	\$14.27	\$0.78	\$15.05	Y	7659
Fuel 91078 061717	06/17/17	Final	Fuel	Comdata-Sun	CR061717-563038	10	gal	\$25.00	\$1.38	\$26.38	Y	7657
Fuel 91137 061717	06/17/17	Final	Fuel	Comdata-Sun	JC061717-543048	9.02	gal	\$23.00	\$1.27	\$24.27	Y	7661
Fuel 91137 061717	06/17/17	Final	Fuel	Comdata-APIu	JC061717-495790	18.8	gal	\$47.00	\$2.59	\$49.59	Y	7660
PRDM-Crossan, J. 061717	06/17/17	Final	PerDiem	Crossan, John	JC-061717P	6	days	\$339.25	\$18.66	\$357.91	Y	7615
PRDM-Heyward, T. 061717	06/17/17	Final	PerDiem	Heyward, Trim	TH-061717P	6	days	\$339.25	\$18.66	\$357.91	Y	7617
PRDM-Rivera, C. 061717	06/17/17	Final	PerDiem	Rivera, Carme	CR-061717P	6	days	\$339.25	\$18.66	\$357.91	Y	7616
PRDM-Shaver, K. 061717	06/17/17	Final	PerDiem	Shaver, Kevin	KS-061717P	6	days	\$339.25	\$18.66	\$357.91	Y	7614
LODG-Rivera, C.	06/08/17	Final	Lodging	AMEX-Holiday	CR-061917L	9	days	\$1,071.81	\$58.95	\$1,130.76	Y	7612
LODG-Crossan, J.	06/07/17	Final	Lodging	AMEX-Holiday	JC-061917L	10	days	\$1,190.90	\$65.50	\$1,256.40	Y	7613
LODG-Heyward, T.	06/07/17	Final	Lodging	AMEX-Holiday	TH-061917L	10	days	\$1,190.90	\$65.50	\$1,256.40	Y	7611
LODG-Shaver, K.	06/07/17	Final	Lodging	AMEX-Holiday	KS-061917L	10	days	\$1,190.90	\$65.50	\$1,256.40	Y	7610
Conex Box-0330	06/15/17	Pending	Equipment	Mobile Mini		1	mth	\$106.92	\$5.88	\$112.80	Y	7652
Conex Box-0330	06/15/17	Pending	Equipment	Mobile Mini		1	mth	\$106.92	\$5.88	\$112.80	Y	7654
Conex Box-7019	06/15/17	Pending	Equipment	Mobile Mini		1	each	\$106.92	\$5.88	\$112.80	Y	7653
Manifest#016689200	06/15/17	Pending	Disposal	US Ecology		1	svc	\$4,235.66	\$232.96	\$4,468.62	Y	7650
Manifest#016689201	06/15/17	Pending	Disposal	US Ecology		1	svc	\$4,232.30	\$232.78	\$4,465.08	Y	7651
Conex Box-0068 Pickup Fee	06/14/17	Pending	Equipment	Mobile Mini		1	mth	\$162.00	\$8.91	\$170.91	Y	7648
Conex Box-4352 Pickup Fee	06/14/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7649
Conex Box-4435 Pickup Fee	06/14/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7639
Conex Box-4511 Pickup Fee	06/14/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7645
Conex Box-7019	06/14/17	Pending	Equipment	Mobile Mini		1	mth	\$106.92	\$5.88	\$112.80	Y	7640
Conex Box-RZS0022 Pickup Fee	06/14/17	Pending	Equipment	Mobile Mini		1	svc	\$102.60	\$5.64	\$108.24	Y	7644
Manifest#016689183	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,211.02	\$231.61	\$4,442.63	Y	7622
Manifest#016689184	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,353.26	\$239.43	\$4,592.69	Y	7623
Manifest#016689185	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,254.70	\$234.01	\$4,488.71	Y	7624
Manifest#016689186	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,258.06	\$234.19	\$4,492.25	Y	7625
Manifest#016689187	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,385.74	\$241.22	\$4,626.96	Y	7626
Manifest#016689188	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,011.66	\$220.64	\$4,232.30	Y	7627
Manifest#016689189	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,094.54	\$225.20	\$4,319.74	Y	7628
Manifest#016689190	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,282.70	\$235.55	\$4,518.25	Y	7629
Manifest#016689191	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,221.10	\$232.16	\$4,453.26	Y	7630
Manifest#016689192	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,275.98	\$235.18	\$4,511.16	Y	7631
Manifest#016689193	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,254.70	\$234.01	\$4,488.71	Y	7632
Manifest#016689194	06/14/17	Pending	Disposal	US Ecology		1	each	\$3,882.86	\$213.56	\$4,096.42	Y	7633
Manifest#016689195	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,094.54	\$225.20	\$4,319.74	Y	7634
Manifest#016689196	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,228.94	\$232.59	\$4,461.53	Y	7635
Manifest#016689197	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,190.86	\$230.50	\$4,421.36	Y	7636
Manifest#016689198	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,527.98	\$249.04	\$4,777.02	Y	7637
Manifest#016689199	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,324.14	\$237.83	\$4,561.97	Y	7638

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023

Contract #: EP-S2-15-1

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #	
Office Trailer-Crew 2065B_BE	06/14/17	Pending	Equipment	Mobile Mini	90023413 88	1	each	\$259.20	\$14.26	\$273.46	Y	7641	
Office Trailer-EPA 4271B_BE	06/14/17	Pending	Equipment	Mobile Mini		1	mth	\$394.20	\$21.68	\$415.88	Y	7647	
Office Trailer-EPA 4271B_BE	06/14/17	Pending	Equipment	Mobile Mini		1	mth	\$394.20	\$21.68	\$415.88	Y	7642	
Office Trailer-GES 0023	06/14/17	Pending	Equipment	Mobile Mini		1	mth	\$405.00	\$22.28	\$427.28	Y	7646	
Office Trailer-Weston 2068O_BE	06/14/17	Pending	Equipment	Mobile Mini		1	mth	\$302.40	\$16.63	\$319.03	Y	7643	
Manifest#016689172	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,281.58	\$235.49	\$4,517.07	Y	7591	
Manifest#016689173	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,310.70	\$237.09	\$4,547.79	Y	7592	
Manifest#016689174	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,390.22	\$241.46	\$4,631.68	Y	7593	
Manifest#016689175	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,251.34	\$233.82	\$4,485.16	Y	7594	
Manifest#016689176	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,286.06	\$235.73	\$4,521.79	Y	7595	
Manifest#016689177	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,261.42	\$234.38	\$4,495.80	Y	7596	
Manifest#016689178	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,431.66	\$243.74	\$4,675.40	Y	7597	
Manifest#016689179	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,132.62	\$227.29	\$4,359.91	Y	7598	
Manifest#016689180	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,967.02	\$273.19	\$5,240.21	Y	7599	
Manifest#016689181	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,254.70	\$234.01	\$4,488.71	Y	7600	
Manifest#016689182	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,342.06	\$238.81	\$4,580.87	Y	7601	
Rolloff Truck	06/13/17	Pending	Equipment	American Was		1	each	\$700.00	\$38.50	\$738.50	Y	7602	
Conex Box-4492 Pickup Fee	06/12/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7589	
Crusher Run Stone	06/12/17	Pending	Materials/S	New Enterpris		1050	tons	\$19,500.00	\$1,072.50	\$20,572.50	Y	7662	
Manifest#016689169	06/12/17	Pending	Disposal	US Ecology		1	each	\$4,306.22	\$236.84	\$4,543.06	Y	7618	
Manifest#016689170	06/12/17	Pending	Disposal	US Ecology		1	each	\$4,288.30	\$235.86	\$4,524.16	Y	7619	
Manifest#016689171	06/12/17	Pending	Disposal	US Ecology		1	each	\$4,924.46	\$270.85	\$5,195.31	Y	7620	
Office Trailer-GES 0023	06/12/17	Pending	Equipment	Mobile Mini		1	mth	\$405.00	\$22.28	\$427.28	Y	7606	
Conex Box-4511	06/08/17	Pending	Equipment	Mobile Mini		1	mth	\$106.92	\$5.88	\$112.80	Y	7605	
Herc Equipment	06/07/17	Pending	Equipment	Herc Rentals		1	week	\$24,490.93	\$1,347.00	\$25,837.93	Y	7609	
Conex Box PZS0022 Pickup Fee	06/01/17	Pending	Equipment	Mobile Mini		1	svc	\$102.60	\$5.64	\$108.24	Y	7590	
Office Color Copier	04/28/17	Pending	Equipment	Shawley Office		1	mth	\$966.00	\$53.13	\$1,019.13	Y	7607	
Temporary Fencing 030117-080117	03/01/17	Pending	Fencing	Fox Fence		6	mth	\$9,316.48	\$512.41	\$9,828.89	Y	7603	
Electricity	02/24/17	Pending	Utilities	National Grid		3	mth	\$1,211.92	\$66.66	\$1,278.58	Y	7608	
Office Chairs	01/31/17	Pending	Equipment	Buffalo Office		1	mth	\$1,087.52	\$59.81	\$1,147.33	Y	7621	
OTHER FIELD COSTS FOR TODAY (FINAL):								\$6,204.82	\$341.27	\$6,546.09			
PENDING TOTAL (ALL):										\$213,882.00			
TOTALS FOR TODAY (including Pending):										\$220,428.08			
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$1,772,748.35			

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q  
Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023  
Contract #: EP-S2-15-1

REF #	COMMENTS
7589-O	Service Date: 06/12/17, Vendor: Mobile Mini, Conex Box-4492 Pickup Fee: Pending cost of \$150 pickup fee plus \$12 tax for Conex Box 40' Standard Tri Door LS40ABZS4492 505552 removed from site on 6/12/17.
7590-O	Service Date: 06/01/17, Vendor: Mobile Mini, Conex Box PZS0022 Pickup Fee: Pending cost of \$95 pickup fee plus \$7.60 tax for Conex Box 40' Standard Tri Door RS40PZS0022, box removed from site on 6/12/17.
7591-O	Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689172: Pending cost of T&D on 6/13/17.
7592-O	Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689173: Pending cost of T&D on 6/13/17.
7593-O	Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689174: Pending cost of T&D on 6/13/17.
7594-O	Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689175: Pending cost of T&D on 6/13/17.
7595-O	Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689176: Pending cost of T&D on 6/13/17.
7596-O	Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689177: Pending cost of T&D on 6/13/17.
7597-O	Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689178: Pending cost of T&D on 6/13/17.
7598-O	Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689179: Pending cost of T&D on 6/13/17.
7599-O	Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689180: Pending cost of T&D on 6/13/17.
7600-O	Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689181: Pending cost of T&D on 6/13/17.
7601-O	Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689182: Pending cost of T&D on 6/13/17.
7602-O	Service Date: 06/13/17, Vendor: American Waste, Rolloff Truck: Pending cost of rolloff truck for collection of site trash and debris.
7603-O	Service Date: 03/01/17, Vendor: Fox Fence, Temporary Fencing 030117-080117: Pending Cost of next six month rental of site fence from 3/1/17 ending on 8/1/17.
7605-O	Service Date: 06/08/17, Vendor: Mobile Mini, Conex Box-4511 : Pending cost of Conex Box 40' Standard Tri Door LS40ABZS4511 for the rental period of 6/8/17 to 7/5/17.
7606-O	Service Date: 06/12/17, Vendor: Mobile Mini, Office Trailer-GES 0023: Pending cost of Office Trailer 40' Open Bay Office AS40XYW0023 280690 for the rental period of 6/12/17 to 7/9/17.
7607-O	Service Date: 04/28/17, Vendor: Shawley Office Equip, Office Color Copier: Pending cost of office color copier the next five (5) months of rental services.
7608-O	Service Date: 02/24/17, Vendor: National Grid , Electricity: Pending Cost for site electric services to run for the next three months (May 26 thru June 25, June 26 thru July 25, July 26 thru August 25) at a cost of \$404/mo.

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q  
Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023  
Contract #: EP-S2-15-1

REF #	COMMENTS
7609-O	Service Date: 06/07/17, Vendor: Herc Rentals , Herc Equipment: Pending cost for Herc Rentals for rental of site equipment (telehandler lift w cab, pump trash and discharge hose, compact track loader w cab, excavator std reach).
7610-O	Service Date: 06/07/17, Vendor: AMEX-Holiday Inn, LODG-Shaver, K.: Finalized AMEX pending cost of GES/RM (Kevin Shaver) for lodging services of ten nights at the Holiday Inn-Niagara Falls from 6/7/17 through 6/16/17.
7611-O	Service Date: 06/07/17, Vendor: AMEX-Holiday Inn, LODG-Heyward, T.: Finalized AMEX pending cost of GES/CUT (Trimell Heyward) for lodging services of ten nights at the Holiday Inn-Niagara Falls from 6/7/17 through 6/16/17.
7612-O	Service Date: 06/08/17, Vendor: AMEX-Holiday Inn, LODG-Rivera, C. : Finalized AMEX pending cost of GES/FCA (Carmen Rivera) for lodging services of nine nights at the Holiday Inn-Niagara Falls from 6/8/17 through 6/16/17.
7613-O	Service Date: 06/07/17, Vendor: AMEX-Holiday Inn, LODG-Crossan, J.: Finalized AMEX pending cost of GES/OP (John Crossan) for lodging services of ten nights at the Holiday Inn-Niagara Falls from 6/7/17 through 6/16/17.
7614-O	Service Date: 06/17/17, Vendor: Shaver, Kevin, PRDM-Shaver, K. 061717: Finalized PerDiem pending cost of GES/RM (Kevin Shaver) for six days starting on 6/12/17 through 6/17/17.
7615-O	Service Date: 06/17/17, Vendor: Crossan, John, PRDM-Crossan, J. 061717: Finalized PerDiem pending cost of GES/OP (John Crossan) for six days starting on 6/12/17 through 6/17/17.
7616-O	Service Date: 06/17/17, Vendor: Rivera, Carmen, PRDM-Rivera, C. 061717: Finalized PerDiem pending cost of GES/FCA (Carmen Rivera) for six days starting on 6/12/17 through 6/17/17.
7617-O	Service Date: 06/17/17, Vendor: Heyward, Trimell, PRDM-Heyward, T. 061717: Finalized PerDiem pending cost of GES/CUT (Trimell Heyward) for six days starting on 6/12/17 through 6/17/17.
7618-O	Service Date: 06/12/17, Vendor: US Ecology, Manifest#016689169: Pending cost of T&D on 6/12/17.
7619-O	Service Date: 06/12/17, Vendor: US Ecology, Manifest#016689170: Pending cost of T&D on 6/12/17.
7620-O	Service Date: 06/12/17, Vendor: US Ecology, Manifest#016689171: Pending cost of T&D on 6/12/17.
7621-O	Service Date: 01/31/17, Vendor: Buffalo Office, Office Chairs: Pendin cost of 10 office chairs (\$250.00 + \$21.88 = \$271.88 per month) for the next four (4) months.
7622-O	Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689183: Pending cost of T&D on 6/14/17.
7623-O	Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689184: Pending cost of T&D on 6/14/17.
7624-O	Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689185: Pending cost of T&D on 6/14/17.
7625-O	Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689186: Pending cost of T&D on 6/14/17.

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023

Contract #: EP-S2-15-1

REF #

COMMENTS

7626-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689187:  
Pending cost of T&D on 6/14/17.

7627-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689188:  
Pending cost of T&D on 6/14/17.

7628-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689189:  
Pending cost of T&D on 6/14/17.

7629-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689190:  
Pending cost of T&D on 6/14/17.

7630-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689191:  
Pending cost of T&D on 6/14/17.

7631-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689192:  
Pending cost of T&D on 6/14/17.

7632-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689193:  
Pending cost of T&D on 6/14/17.

7633-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689194:  
Pending cost of T&D on 6/14/17.

7634-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689195:  
Pending cost of T&D on 6/14/17.

7635-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689196:  
Pending cost of T&D on 6/14/17.

7636-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689197:  
Pending cost of T&D on 6/14/17.

7637-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689198:  
Pending cost of T&D on 6/14/17.

7638-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689199:  
Pending cost of T&D on 6/14/17.

7639-O Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-4435 Pickup Fee:  
Pending cost of \$150 pickup fee plus \$12 tax for Conex Box 40' Standard Tri Door LS40ABZS4435 505495 removed on 6/14/16.

7640-O Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-7019:  
Pending cost of 40' Standard Tri Door YS40ACZS7019 3009971 for the rental period of 7/4/17 to 7/17/17.

7641-O Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-Crew 2065B\_BE:  
Pending cost of 20' Crew Box 2065B\_BE 505587 for the rental period of 7/4/17 to 7/31/17.

7642-O Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-EPA 4271B\_BE:  
Pending cost of Office Trailer 40' Crew Box 4271B\_BE 505616 for the rental period of 7/4/17 to 7/31/17.

7643-O Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-Weston 2068O\_BE:  
Pending cost of Office Trailer 20' Office Container 2068O\_BE 505600 for the rental period of 7/4/17 to 7/31/17.

7644-O Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-RZS0022 Pickup Fee:  
Pending cost of \$95 pickup fee plus \$7.60 tax for Conex Box 40' Standard Tri Door RS40RZS002 removed from site on 6/14/17.

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q  
Contractor: GES, Inc., Ref# 14800.0023Delivery Order #: 0023  
Contract #: EP-S2-15-1

REF #

COMMENTS

7645-O Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-4511 Pickup Fee:  
Pending cost of \$150 pickup fee plus \$12 tax for Conex Box 40' Standard Tri Door LS40ABZS4511 scheduled to be removed from site on the week of 6/19/17.

7646-O Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-GES 0023:  
Pending cost of Office Trailer 40' Open Bay Office AS40XYW0023 for the rental period of 7/10/17 to 8/2/17.

7647-O Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-EPA 4271B\_BE:  
Pending cost of Office Trailer 40' Crew Box 4271B\_BE 505616 for the rental period of 7/15/17 to 8/6/17.

7648-O Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-0068 Pickup Fee:  
Pending cost of \$150 pickup fee plus \$12 tax for Conex Box 40' Standard Tri Door RS40RZS0068 scheduled to be removed from site on the week of 6/19/17.

7649-O Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-4352 Pickup Fee:  
Pending cost of \$150 pickup fee plus \$12 tax for Conex Box 40' Standard Tri Door LS40ABZS4511 removed from site on 6/14/17.

7650-O Service Date: 06/15/17, Vendor: US Ecology, Manifest#016689200:  
Pending cost of T&D on 6/15/17.

7651-O Service Date: 06/15/17, Vendor: US Ecology, Manifest#016689201:  
Pending cost of T&D on 6/15/17.

7652-O Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-0330:  
Pending cost of Conex Box 40' Standard Tri Door BS40YZS0330 638955 for the rental period of 6/7/17 to 7/4/17.

7653-O Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-7019:  
Pending cost of Conex Box 40' Standard Tri Door YS40ACZS7019 3009971 for the rental period of 7/18/17 to 8/14/17.

7654-O Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-0330:  
Pending cost of Conex Box 40' Standard Tri Door BS40YZS0330 638955 for the rental period of 7/5/17 to 8/1/17.

7655-O Service Date: 06/18/17, Vendor: Comdata-APlus, Fuel 91077 061617:  
Finalized Comdata charge in the amount of \$28.75 for the purchase of fuel for asset#91077 on 6/16/17.

7656-O Service Date: 06/17/17, Vendor: Comdata-Sheetz, Fuel 91077 061717:  
Finalized Comdata charge in the amount of \$43.40 for fuel purchase for asset#91077 on 6/17/17.

7657-O Service Date: 06/17/17, Vendor: Comdata-Sunoco, Fuel 91078 061717:  
Finalized Comdata charge (pre-paid) in the amount of \$25.00 (@ \$2.5/gal.) for asset#91078 on 6/17/17.

7658-O Service Date: 06/17/17, Vendor: Comdata-Oasis Conv, Fuel 91078 061717:  
Finalized Comdata charge in the amount of \$21.89 for fuel purchase to asset#91078 on 6/17/17.

7659-O Service Date: 06/17/17, Vendor: Comdata-WAWA, Fuel 91078 061717:  
Finalized Comdata charge in the amount of \$14.27 for fuel purchase to asset#91078 on 6/17/17.

7660-O Service Date: 06/17/17, Vendor: Comdata-APlus, Fuel 91137 061717:  
Finalized Comdata charge in the amount of \$47.00 for fuel purchase to asset#91137 on 6/17/17.



Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q  
Contractor: GES, Inc., Ref# 14800.0023Delivery Order #: 0023  
Contract #: EP-S2-15-1

REF # COMMENTS

7661-O Service Date: 06/17/17, Vendor: Comdata-Sunoco, Fuel 91137 061717:  
Finalized Comdata charge in the amount of \$23.00 for fuel purchase to asset#91137 on 6/17/17.7662-O Service Date: 06/12/17, Vendor: New Enterprise, Crusher Run Stone:  
Pending cost for 2" Crusher Run Stone:

71.07 tons delivered on 6/9/17

216.79 tons delivered on 6/12/17

214.73 tons delivered on 6/13/17

216.27 tons delivered on 6/14/17

249.68 tons delivered on 6/15/17

\* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

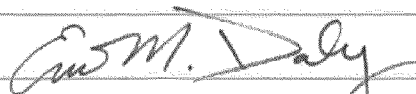
PERCENTAGE OF CEILING UTILIZED: 98.80%. DO End Date: 04/28/18

TOTAL DAILY COSTS (excluding Pending):

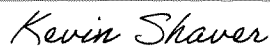
\$9,736.09

TOTAL COSTS TO DATE (including Pending)

\$2,568,877.18



06-22-2017



6-22-17

SIGNATURE OF OSC REPRESENTATIVE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

[illegible]

United States Environmental Protection Agency – Region 2  
Response and Prevention Branch  
2890 Woodbridge Ave, MS 211  
Edison, New Jersey 08837

**CERCLA Removal Action Daily Work Order**

Page 1 of 1

<b>Site Name:</b>	Niagara Falls Boulevard Site	<b>Contract #:</b>	EP-S2-15-01
<b>DO #:</b>	0023	<b>Date:</b>	June 08, 2017-June 17, 2017
<b>Site ID:</b>	A23Q	<b>Shift:</b>	07:30-18:00
<b>EPA Region:</b>	Region 2	<b>OSC:</b>	Eric M. Daly
<b>Contractors:</b>	Guardian Environmental Services	<b>RM:</b>	Kevin Shaver
<b>Monitors:</b>	n/a	<b>Work Order #:</b>	52

Personnel Authorized (Daily Hours)							
	Description	Hrs		Description	Hrs		Description
1	RM	10	1	Field Accountant	10		Carpenters
1	Operators	10	1	T&D Coordinator	10		
1	Techs	10		Health & Safety			

Equipment and Expendable Materials Authorized			
Description	Qty		Qty
1.5 Inch Submersible Pump	1	Forklift- walkie, (Pallet Jack)	0
10 K Track Loader	1	Storage Conex Container (40')	9
1700 linear feet of 6 foot chain link fence with base plates, hardware, sand bags. ( Area 5 and 1 fencing ) (as of 8-28-16)	1	Non-Haz Debris Roll Off	1
2,000-4000 gallon water tank	0	Office Chairs	10
200 feet of lay flat discharge hose (rental)	1	GES Vehicle (2 trucks, 1 SUV)	3
3.0 Inch Trash Pump	1	Office Trailer Large (8'*40')	2
300 linear feet of 6 foot chain link fence with base plates, hardware and sand bags (GNBC Office work area)	1	Office Trailer Small (8'x 20') Crew & Instrument	2
34,000 pound excavator	0	Mini Excavator- <10 K lbs.	0
40 feet of Pump Suction Hose (rental)	1	Plate Compactor (gas) 200-299lb gas	0
5kw-10kw Generator	4	Plywood-Enough for pathway from parking lot to Area 9 Conex Box	TBD
70k lbs-80k lbs Excavator with thumb	1	Pressure Washer- 2500-<3000 psi	1
8X28 Dress out/screening trailer	0	Skid Steer	1
Air Compressor-100 psi	0	Skid Steer Attachment: Bucket	1
Canopy-10x10	0	Skid Steer Attachment: Forks	1
Car port canopy for Decon Tent	0	Super Sacks	300
Cubic Yard Boxes	100	Wireless Internet Router	2
Exhaust fans for GNBC air system	0	Handicap Portable Toilet	2
Expendable Inventory (PPE, Poly rolls, Liner bags, Level C respirator radioactive particle cartridges)		11 ton Single Drum roller	1
Fork Lift- telescopic 6000 lb off road	1		

1. RM & FCA authorized off-site hours for 1900-55, invoices, and ordering services/supplies. Please provide 1900-55 electronically to OSC for review when off-site. 1900-55 can be compiled in date ranges when verbally authorized by OSC.
2. T&D Coordinator authorized Off-Site hours to support T&D shipments.
3. Transport and dispose of super sacs in Conex Boxes starting on June 12, 2017 and ending on June 16, 2017
4. Pump out clean storm water from Area 5 and excavate area to prevent further flooding. Backfill area after gamma survey and sampling are performed (DBA Rates)
5. Relocate low concentration soil pile from Area 6 to Area 1 in preparation for T&D load out on June 16, 2017.
6. Oversee completion of GNBC Office Area construction punch list in coordination with OSC Daly and OSC Lisichenko.
7. Remove fences from GNBC office (Front and West side) along with clean rock and debris on West side.
8. Reorganize fencing around Areas 5 & 6 as per discussions with OSC.
9. Clean out 7 Conex Boxes after rad super sacks are disposed of, clean out and then demobe off site once rad swipes are cleared.
10. As per OSC discussion, prepare cost estimations for different proposed phases of the removal activities for the remaining fiscal year.
11. Order Liquid Nitrogen tank for mobilization on June 12, 2017.
12. Order approximately 1000 tons of rock fill.
13. Please top off asphalt for sampling pits and compress with roller.
14. Investigate cost for metal guard rail, wooden rail or railroad ties along western side of Area 5 (From corner of Rapids Bowling Alley along the hotel parking lot).
15. Individual crew members may work different positions within a work day depending on need (For example an operator could work as a carpenter one day).
16. Overtime is approved by OSC.

OSC needs to be notified when off-site hours worked & for what specific task. **Extended work hours authorized as needed by the OSC and will be listed in next DWO.**

I certify that the above work is ordered and authorized by the contractor in the performance of the above cited delivery order.

I acknowledge receipt of this work order

Signature of OSC

Signature of Contractor's Representative

*Eric M. Daly*

*Kevin Shaver*

Niagara Falls NY

O=Equipment Operator

TD=Truck Driver

CUT=Clean Up Technician

Date: \_\_\_\_\_

6/16/17

## Daily Sign In Sheet

[illegible]



Niagara Falls Blvd Site 14800.0023

DAILY JOB CLASSIFICATIONS

DATE: June 16 ,2017

LOCATION: \_NIAGARA FALLS BLVD. SITE

	SCA TECH	SCA Operator	DBA TECH	DBA Operator	DBA Carpenter	Comments / Daily Activity:
John Crossan				grp2-op 9.5		Decon of excavator, skid steer, roller, Lull.
Trimmell Heyward			9.5			Decon of excavator, skid steer, roller, Lull.
						Demobe of equipment: Skid steer, roller, Lull, 3" trash pump and hoses. Excavators will be picked up Monday the 19th.
						Trash and debris collections and loading- Roll Off shipment to Modern for Non haz trash/ debris
						Cleaned trailers, prepared site for shutdown.
						2- remaining conex- for Rad waste storage- offrent awaiting pickup.

Equipment Used	Hours	Equipment Used	Hours
Skid Steer-tracked 6 k lbs	9.5	Truck-91077	9.5
Forku/1 bucket	9.5	Truck 910137	9.5
350 Excavator-w/grapple	9.5	SUV-	9.5
Telescoping fork lift 6k lbs-offroad	9.5	34,000lb Excavator-GE5 91081	0
Conex Storage Containers (2)	9.5	Generator-GE5 90050	9.5
Network MFC- Laser Jet rental	9.5	Generator-GE5 90051	0
Fence- rental 1700 ft	9.5	Generator-GE5 90052	0
office chairs	9.5	Generator-GE5 90048	0
Water Meter	0	Generator GE5 90054	0
3" Trash Pump	9.5	Generator 10kw GE5 91105	9.5
200' 3" discharge hose	9.5	Pressure Washer-GE5 90053	0
100ft lay flat discharge hose (2")	0	100 psi compressor	0
	0	1.5in Submersible pump-GE5 90057	9.5
	0	3" suction hose- 40 feet	9.5
	0		0
	0		0
	0		0

Niagara Falls Blvd Site 14800.0023

DAILY JOB CLASSIFICATIONS

DATE: June 12 ,2017

LOCATION: \_NIAGARA FALLS BLVD. SITE

	SCA TECH	SCA Operator	DBA TECH	DBA Operator	DBA Carpenter	Comments / Daily Activity:
John Crossan				grp2-op 10.5		set up generators for air monitors, backfill/compaction area 5, T&D load out,
Trimell Heyward			10.5			Floor repair GNBC office, cleaning up debris area 5, clean up in storage conex. Loaded trash roll off
						Received trash/debris roll off today

Equipment Used	Hours	Equipment Used	Hours
Skid Steer-tracked 6 k lbs	10.5	Truck-91077	10.5
Forklift bucket	10.5	Truck 910137	10.5
350 Excavator-w/grapple	10.5	SUV-	10.5
Telescoping fork lift 6k lbs-offroad	10.5	34,000lb Excavator-GE5 91081	
		Generator-GE5 90050	0
		Generator-GE5 90051	10.5
Conex Storage Containers (9)	10.5	Generator-GE5 90052	10.5
		Generator-GE5 90048	10.5
Network MFC- Laser jet rental	10.5	Generator-GE5 90054	10.5
Fence- rental 1700 ft	10.5	Generator 10kw GE5 91105	
office chairs	10.5	Pressure Washer-GE5 90053	10.5
Water Meter	0	100 psi compressor	0
		1.5in Submersible pump-GE5 90057	10.5
3" Trash Pump	10.5		
200' 3" discharge hose	10.5	3" suction hose- 40 feet	10.5
100ft lay flat discharge hose	10.5		
	0		0
	0		0
	0		

*\* missed on 6/12 1900-55.*

## Submitted Timecard for CARMEN RIVERA

Pay Period Ending: 6/18/17



Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
2017-06-12	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	10.50
2017-06-12	1	No Job		1 REG HOURLY	30	S	FCA1	1.00
2017-06-13	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	10.00
2017-06-13	1	No Job		1 REG HOURLY	30	S	FCA1	0.50
2017-06-14	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	10.00
2017-06-15	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	2 OT HOURLY	30	S	FCA1	0.50
2017-06-15	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	8.00
2017-06-16	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	2 OT HOURLY	30	S	FCA1	9.50
2017-06-17	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	04. . NON BILLABLE	2 OT HOURLY	30	TR	D	9.00
Total Hours:								59.00

Submitted by: CARMEN RIVERA on 6/19/2017 10:44:44 AM



# FUEL FORM

Name: Kevin Shaver

Company (Circle One): GES or PS

Date	Store Name	Gallons	Amount	Asset #	Mileage	Job #
6/16/17	APlus	11.739	\$28.75	91077	42892	14800.0023

91027

14800.002301

APlus

0363-2452-03

8505 Niagara Falls D

Niagra Falls New York

\* FINAL RECEIPT\*

For Credit Sales

Card Charged Only

Total Shown Below.

Trans #: 236470

Grade: Regular (87)

Pump Number: 12

Gallons: 11.739

Price: \$2.449

Total Fuel: \$28.75

Total Sale: \$28.75

Term: JD36419161001

Appr: 248496

Seq#: 059519

MastercardFleet

Capture

XXXXXXXXXXXX8502

Odometer : 42892

06/16/2017 13:38:40

7655

## FUEL FORM

Name: Kevin Shaver

Company (Circle One): GES or PS

Date	Store Name	Gallons	Amount	Asset #	Mileage	Job #
6/17/17	Sheetz	20.676	\$43.40	91077	43318	14800.0023

Sheetz 186  
1503 N Frederick Pik  
Winchester  
VA 22601

Pump No: 16  
Unleaded @ \$2.099/G  
Volume: 20.676 Gal

Gas Total: \$43.40  
Total \$43.40

Approval: 510448  
Mastercard Fleet  
XXXXXXXXXXXX0502

Odometer : 43318

06/17/2017 10:56:50

KS 06/17/17-510448

7656

# FUEL FORM

Name: Carmen Rivera

Company (Circle One): GES or PS

Date	Store Name	Gallons	Amount	Asset #	Mileage	Job #
6/17/17	WAWA	6.491	\$14.27	91078	46302	14800.0023

*Carmen Rivera*  
91078

Wawa #860  
601 Ogletown Rd  
Newark DE 19711  
\*\*\*\*\*  
6/17/2017 6:26:19 PM  
Term: JD18014714001  
Appr: 597436  
Seq#: 041647

Product: Unleaded  
Pump Gallons Price  
06 6.491 \$2.199  
Total Sale \$14.27  
MastercardFleet  
Capture  
XXXXXXXXXXXX0270

Odometer : 46302  
06/17/2017 18:24:36

27061717-597436

7659

# FUEL FORM

Name: Carmen Rivera

Company (Circle One):

GES or PS

Date	Store Name	Gallons	Amount	Asset #	Mileage	Job #
6/17/17	Oasis Conv	9.201	\$21.89	91078	45862	14800.0023

**WELCOME TO  
OUR STORE**

VP36019394001

OASIS CONV

2437 HARLEM ROAD  
CHEEKTOWAGA NY 14225

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #04	9.201G	21.89
SELF @ 2.379/ G		
Subtotal		21.89
Tax		0.00
<b>TOTAL</b>		<b>21.89</b>
CREDIT \$		21.89

MC FLEET  
XXXXXXXXXXXX0270  
Auth #: 493873  
Odometer: 45862  
Resp Code: 0  
Stan: 0381711651  
Invoice #: 188693  
SITE ID: VP36019394001

**THANKS COME AGAIN**

ST# AB123 TILL XXXX DR# 0 TRAN# 9043496  
CSH: 0 06/17/17 08:32:44

493873-6/17/17

# FUEL FORM

Name: Carmen Rivera

Company (Circle One):

GES

or

PS

Date	Store Name	Gallons	Amount	Asset #	Mileage	Job #
6/17/17	Sunoco		\$25.00	91078	46146	14800.0023

## CONVIENT FOOD MART 899 DAVIS ST

FE42418352001

Sunoco

893 Davis St  
Scranton PA 18505

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #06		25.00
	Subtotal	25.00
	Tax	0.00
<b>TOTAL</b>		<b>25.00</b>
	PREAUTH \$	25.00

PREPAY Receipt  
MC FLEET \$25.00  
Acct/Card #: XXXXXXXXXXXX0270  
Auth #: 563038  
Odometer: 46146  
Resp Code: 2  
Stan: 0210429117  
Invoice #: 161091  
SITE ID: FE42418352001  
CUSTOMER COPY  
APPROVED 563038

**THANKS, COME AGAIN**

ST# 3030 TILL XXXX DR# 1 TRAN# 1025421  
CSH: 1 06/17/17 14:47:54

CP061717-563038

7657

# FUEL FORM

Name: John Crossan

Company (Circle One): GES or PS

Date	Store Name	Gallons	Amount	Asset #	Mileage	Job #
6/17/17	Sunoco	9.023	\$23.00	91137	1393	14800.0023

*John Crossan*  
*91137*

WELCOME

TP42416225-001  
SUNOCO 0157649500  
1551 NEW LONDON ROAD  
LANDENBERG PA 193

DATE 06/17/17  
TIME 12:27 PM  
AUTH# 534048  
ODOMETER 1393

MC FLEET  
91137/VEHICLE

PUMP PRODUCT PPG  
07 UNLD \$2.54

GALLONS 9.023  
FUEL TOTAL \$23.06

THANK YOU  
HAVE A NICE DAY

1776

# FUEL FORM

Name: John Crossan

Company (Circle One):

GES

or

PS

Date	Store Name	Gallons	Amount	Asset #	Mileage	Job #
6/17/17	APLus	18.806	\$47.00	91137	1242	14800.0023

John Crossan  
9/11/37

Plus

0830-7696-01  
Rt. 15 & Rt. 54  
Montgomery Pennsylvia  
\* FINAL RECEIPT\*  
For Credit Sales  
Card Charged Only  
Total Shown Below.

Trans #: 172213  
Grade: Regular (87)  
Pump Number: 05  
Gallons: 18.806  
Price: \$2.499  
Total Fuel: \$47.00  
Total Sale: \$47.00

Term: JD42419716001

Appr: 495790

Seq#: 005236

MastercardFleet  
Capture  
XXXXXXXXXXXX3516

Odometer : 1242

06/17/2017 09:41:53

# GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.

## Per Diem Reimbursement

<b>Name</b>	John Crossan
<b>Emp #</b>	2581

*JC-06/17/17P*

**GSA Per Diem  
Rate for Site**

\$ 59

<b>Job #</b>	14800.0023
<b>Job Name</b>	Niagara Falls Blvd (NFB)
<b>Client</b>	EPA Region 2

✓ Please check as applicable					
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
6/12/17	Per Diem	\$ 59.00		X	X
6/13/17	Per Diem	\$ 59.00		X	X
6/14/17	Per Diem	\$ 59.00		X	X
6/15/17	Per Diem	\$ 59.00		X	X
6/16/17	Per Diem	\$ 59.00		X	X
6/17/17	Per Diem	\$ 44.25	X		X
<b>TOTAL</b>		\$ 339.25			

<b>Accounting Usage Only</b>	<b>Vendor #</b>	

7/6/15



# GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.

## Per Diem Reimbursement

<b>Name</b>	Trimell Heyward
<b>Emp #</b>	4745

<b>Job #</b>	14800.0023
<b>Job Name</b>	Niagara Falls Blvd (NFB)
<b>Client</b>	EPA Region 2

*TH-06/17/17P*

<b>GSA Per Diem Rate for Site</b>
\$ <u>59</u>

✓ Please check as applicable					
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
6/12/17	Per Diem	\$ 59.00		X	X
6/13/17	Per Diem	\$ 59.00		X	X
6/14/17	Per Diem	\$ 59.00		X	X
6/15/17	Per Diem	\$ 59.00		X	X
6/16/17	Per Diem	\$ 59.00		X	X
6/17/17	Per Diem	\$ 44.25	X		X
<b>TOTAL</b>		\$ 339.25			

Accounting Usage Only	Vendor #	

7617

**GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.**  
**Per Diem Reimbursement**

<b>Name</b>	Carmen R Rivera
<b>Emp #</b>	6058

<b>Job #</b>	14800.0023
<b>Job Name</b>	Niagara Falls Blvd (NFB)
<b>Client</b>	EPA Region 2

*CR-06/17/17P*

<b>GSA Per Diem Rate for Site</b>  <b>\$ 59</b>
---

✓ Please check as applicable					
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
6/12/17	Per Diem	\$ 59.00		X	X
6/13/17	Per Diem	\$ 59.00		X	X
6/14/17	Per Diem	\$ 59.00		X	X
6/15/17	Per Diem	\$ 59.00		X	X
6/16/17	Per Diem	\$ 59.00		X	X
6/17/17	Per Diem	\$ 44.25	X	X	X
<b>TOTAL</b>		\$ 339.25			

Accounting Usage Only	Vendor #	

*7616*

# GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.

## Per Diem Reimbursement

<b>Name</b>	Kevin Shaver <i>Kevin Shaver</i>
<b>Emp #</b>	6572

*KS-061717P*

**GSA Per Diem  
Rate for Site**

\$ 59

<b>Job #</b>	14800.0023
<b>Job Name</b>	Niagara Falls Blvd (NFB)
<b>Client</b>	EPA Region 2

✓ Please check as applicable					
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
6/12/17	Per Diem	\$ 59.00		X	X
6/13/17	Per Diem	\$ 59.00		X	X
6/14/17	Per Diem	\$ 59.00		X	X
6/15/17	Per Diem	\$ 59.00		X	X
6/16/17	Per Diem	\$ 59.00		X	X
6/17/17	Per Diem	\$ 44.25	X		X
<b>TOTAL</b>		\$ 339.25			

Accounting Usage Only	Vendor #	

7614



Inv# : CP 061917L

06-19-17

<b>Book My Group Guardian Rooms</b>	Folio No.	: 241740	Room No.	: 701
	A/R Number	:	Arrival	: 06-08-17
	Group Code	:	Departure	: 06-17-17
	Company	: Book My Group Guardian Rooms	Conf. No.	: 62426661
	Membership No.	:	Rate Code	: IMGOV
	Invoice No.	:	Page No.	: 1 of 3
Rivera, Carmen				

Date	Description	Charges	Credits
06-08-17	*Room	91.00	
06-08-17	State Tax	7.28	
06-08-17	Lodging Tax	4.55	
06-08-17	Destination Fee	5.46	
06-08-17	Secured Parking	10.80	
06-09-17	*Room	91.00	
06-09-17	State Tax	7.28	
06-09-17	Lodging Tax	4.55	
06-09-17	Destination Fee	5.46	
06-09-17	Secured Parking	10.80	
06-10-17	*Room	91.00	
06-10-17	State Tax	7.28	
06-10-17	Lodging Tax	4.55	
06-10-17	Destination Fee	5.46	
06-10-17	Secured Parking	10.80	
06-11-17	*Room	91.00	
06-11-17	State Tax	7.28	
06-11-17	Lodging Tax	4.55	
06-11-17	Destination Fee	5.46	
06-11-17	Secured Parking	10.80	
06-12-17	*Room	91.00	
06-12-17	State Tax	7.28	
06-12-17	Lodging Tax	4.55	
06-12-17	Destination Fee	5.46	
06-12-17	Secured Parking	10.80	

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

7612



06-19-17

<b>Book My Group Guardian Rooms</b>	Folio No.	: 241740	Room No.	: 701
	A/R Number	:	Arrival	: 06-08-17
	Group Code	:	Departure	: 06-17-17
	Company	: Book My Group Guardian Rooms	Conf. No.	: 62426661
	Membership No.	:	Rate Code	: IMGOV
	Invoice No.	:	Page No.	: 2 of 3
Rivera, Carmen				

Date	Description	Charges	Credits
06-13-17	*Room	91.00	
06-13-17	State Tax	7.28	
06-13-17	Lodging Tax	4.55	
06-13-17	Destination Fee	5.46	
06-13-17	Secured Parking	10.80	
06-14-17	*Room	91.00	
06-14-17	State Tax	7.28	
06-14-17	Lodging Tax	4.55	
06-14-17	Destination Fee	5.46	
06-14-17	Secured Parking	10.80	
06-15-17	*Room	91.00	
06-15-17	State Tax	7.28	
06-15-17	Lodging Tax	4.55	
06-15-17	Destination Fee	5.46	
06-15-17	Secured Parking	10.80	
06-16-17	*Room	91.00	
06-16-17	State Tax	7.28	
06-16-17	Lodging Tax	4.55	
06-16-17	Destination Fee	5.46	
06-16-17	Secured Parking	10.80	
06-19-17	American Express XXXXXXXXXXXXX3011		1,071.81

Holiday Inn Niagara Falls NY  
 114 Buffalo Ave  
 Niagara Falls NY 14303  
 Ph 716.285.2521 Fax 716.285 0963

17612



## Book My Group Guardian Rooms

Invoice No.

Page No. 3 of 3

Rivera, Carmen

**Guest Signature:**

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

7612



Inv. #: JC-0614176

06-19-17

<b>Book My Group Guardian Rooms</b>  Crossan, John	Folio No.	: 241736	Room No.	: 602
	A/R Number	:	Arrival	: 06-07-17
	Group Code	:	Departure	: 06-17-17
	Company	: Book My Group Guardian Rooms	Conf. No.	: 68243968
	Membership No.	: PC 170594339	Rate Code	: IMGOV
	Invoice No.	:	Page No.	: 1 of 3

Date	Description	Charges	Credits
06-07-17	*Room	91.00	
06-07-17	State Tax	7.28	
06-07-17	Lodging Tax	4.55	
06-07-17	Destination Fee	5.46	
06-07-17	Secured Parking	10.80	
06-08-17	*Room	91.00	
06-08-17	State Tax	7.28	
06-08-17	Lodging Tax	4.55	
06-08-17	Destination Fee	5.46	
06-08-17	Secured Parking	10.80	
06-09-17	*Room	91.00	
06-09-17	State Tax	7.28	
06-09-17	Lodging Tax	4.55	
06-09-17	Destination Fee	5.46	
06-09-17	Secured Parking	10.80	
06-10-17	*Room	91.00	
06-10-17	State Tax	7.28	
06-10-17	Lodging Tax	4.55	
06-10-17	Destination Fee	5.46	
06-10-17	Secured Parking	10.80	
06-11-17	*Room	91.00	
06-11-17	State Tax	7.28	
06-11-17	Lodging Tax	4.55	
06-11-17	Destination Fee	5.46	
06-11-17	Secured Parking	10.80	

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

7613



06-19-17

<b>Book My Group Guardian Rooms</b>	Folio No.	: 241736	Room No.	: 602
	A/R Number	:	Arrival	: 06-07-17
	Group Code	:	Departure	: 06-17-17
	Company	: Book My Group Guardian Rooms	Conf. No.	: 68243968
	Membership No.	: PC 170594339	Rate Code	: IMG0V
	Invoice No.	:	Page No.	: 2 of 3
Crossan, John				

Date	Description	Charges	Credits
06-12-17	*Room	91.00	
06-12-17	State Tax	7.28	
06-12-17	Lodging Tax	4.55	
06-12-17	Destination Fee	5.46	
06-12-17	Secured Parking	10.80	
06-13-17	*Room	91.00	
06-13-17	State Tax	7.28	
06-13-17	Lodging Tax	4.55	
06-13-17	Destination Fee	5.46	
06-13-17	Secured Parking	10.80	
06-14-17	*Room	91.00	
06-14-17	State Tax	7.28	
06-14-17	Lodging Tax	4.55	
06-14-17	Destination Fee	5.46	
06-14-17	Secured Parking	10.80	
06-15-17	*Room	91.00	
06-15-17	State Tax	7.28	
06-15-17	Lodging Tax	4.55	
06-15-17	Destination Fee	5.46	
06-15-17	Secured Parking	10.80	
06-16-17	*Room	91.00	
06-16-17	State Tax	7.28	
06-16-17	Lodging Tax	4.55	
06-16-17	Destination Fee	5.46	
06-16-17	Secured Parking	10.80	

XXXXXXXXXXXX3011

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

7613





06-19-17

<b>Book My Group Guardian Rooms</b>	Folio No.	: 241736	Room No.	: 602
	A/R Number	:	Arrival	: 06-07-17
	Group Code	:	Departure	: 06-17-17
	Company	: Book My Group Guardian Rooms	Conf. No.	: 68243968
	Membership No.	: PC 170594339	Rate Code	: IMG0V
	Invoice No.	:	Page No.	: 3 of 3
Crossan, John				

Date	Description	Charges	Credits
06-19-17	American Express		1,190.90
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>1,190.90</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

7613



Inv #: TH-061917L

06-19-17

<b>Book My Group Guardian Rooms</b>	Folio No. :	<b>241737</b>	Room No. :	<b>718</b>
	A/R Number :		Arrival :	<b>06-07-17</b>
	Group Code :		Departure :	<b>06-17-17</b>
	Company :	<b>Book My Group Guardian Rooms</b>	Conf. No. :	<b>68245688</b>
	Membership No. :		Rate Code :	<b>IMGOV</b>
	Invoice No. :		Page No. :	<b>1 of 3</b>
Heyward, Trimell				

Date	Description	Charges	Credits
06-07-17	*Room	91.00	
06-07-17	State Tax	7.28	
06-07-17	Lodging Tax	4.55	
06-07-17	Destination Fee	5.46	
06-07-17	Secured Parking	10.80	
06-08-17	*Room	91.00	
06-08-17	State Tax	7.28	
06-08-17	Lodging Tax	4.55	
06-08-17	Destination Fee	5.46	
06-08-17	Secured Parking	10.80	
06-09-17	*Room	91.00	
06-09-17	State Tax	7.28	
06-09-17	Lodging Tax	4.55	
06-09-17	Destination Fee	5.46	
06-09-17	Secured Parking	10.80	
06-10-17	*Room	91.00	
06-10-17	State Tax	7.28	
06-10-17	Lodging Tax	4.55	
06-10-17	Destination Fee	5.46	
06-10-17	Secured Parking	10.80	
06-11-17	*Room	91.00	
06-11-17	State Tax	7.28	
06-11-17	Lodging Tax	4.55	
06-11-17	Destination Fee	5.46	
06-11-17	Secured Parking	10.80	

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

7611



06-19-17

**Book My Group Guardian  
Rooms**

Heyward, Trimell

Folio No. : **241737**  
A/R Number :  
Group Code :  
Company : **Book My Group Guardian Rooms**  
Membership No. :  
Invoice No. :

Room No. : **718**  
Arrival : **06-07-17**  
Departure : **06-17-17**  
Conf. No. : **68245688**  
Rate Code : **IMGOV**  
Page No. : **2 of 3**

Date	Description	Charges	Credits
06-12-17	*Room	91.00	
06-12-17	State Tax	7.28	
06-12-17	Lodging Tax	4.55	
06-12-17	Destination Fee	5.46	
06-12-17	Secured Parking	10.80	
06-13-17	*Room	91.00	
06-13-17	State Tax	7.28	
06-13-17	Lodging Tax	4.55	
06-13-17	Destination Fee	5.46	
06-13-17	Secured Parking	10.80	
06-14-17	*Room	91.00	
06-14-17	State Tax	7.28	
06-14-17	Lodging Tax	4.55	
06-14-17	Destination Fee	5.46	
06-14-17	Secured Parking	10.80	
06-15-17	*Room	91.00	
06-15-17	State Tax	7.28	
06-15-17	Lodging Tax	4.55	
06-15-17	Destination Fee	5.46	
06-15-17	Secured Parking	10.80	
06-16-17	*Room	91.00	
06-16-17	State Tax	7.28	
06-16-17	Lodging Tax	4.55	
06-16-17	Destination Fee	5.46	
06-16-17	Secured Parking	10.80	

XXXXXXXXXXXX3011

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

7611



06-19-17

**Book My Group Guardian  
Rooms**Folio No. : **241737**

A/R Number :

Group Code :

Company : **Book My Group Guardian Rooms**

Membership No. :

Invoice No. :

Room No. : **718**Arrival : **06-07-17**Departure : **06-17-17**Conf. No. : **68245688**Rate Code : **IMGOV**Page No. : **3 of 3**

Heyward, Trimell

Date	Description	Charges	Credits
06-19-17	American Express		1,190.90
Total		1,190.90	1,190.90
Balance		0.00	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

7611



Inv #: KS-061917L

06-19-17

<b>Book My Group Guardian Rooms</b>	Folio No.	:		Room No.	:	<b>707</b>
	A/R Number	:		Arrival	:	<b>06-07-17</b>
	Group Code	:		Departure	:	<b>06-17-17</b>
	Company	:	<b>Book My Group Guardian Rooms</b>	Conf. No.	:	<b>68248331</b>
	Membership No.	:		Rate Code	:	<b>IMGOV</b>
	Invoice No.	:		Page No.	:	<b>1 of 3</b>
Shaver, Kevin						

Date	Description	Charges	Credits
06-07-17	*Room	91.00	
06-07-17	State Tax	7.28	
06-07-17	Lodging Tax	4.55	
06-07-17	Destination Fee	5.46	
06-07-17	Secured Parking	10.80	
06-08-17	*Room	91.00	
06-08-17	State Tax	7.28	
06-08-17	Lodging Tax	4.55	
06-08-17	Destination Fee	5.46	
06-08-17	Secured Parking	10.80	
06-09-17	*Room	91.00	
06-09-17	State Tax	7.28	
06-09-17	Lodging Tax	4.55	
06-09-17	Destination Fee	5.46	
06-09-17	Secured Parking	10.80	
06-10-17	*Room	91.00	
06-10-17	State Tax	7.28	
06-10-17	Lodging Tax	4.55	
06-10-17	Destination Fee	5.46	
06-10-17	Secured Parking	10.80	
06-11-17	*Room	91.00	
06-11-17	State Tax	7.28	
06-11-17	Lodging Tax	4.55	
06-11-17	Destination Fee	5.46	
06-11-17	Secured Parking	10.80	

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

7610



06-19-17

<b>Book My Group Guardian Rooms</b>	Folio No.	:		Room No.	:	<b>707</b>
	A/R Number	:		Arrival	:	<b>06-07-17</b>
	Group Code	:		Departure	:	<b>06-17-17</b>
	Company	:	<b>Book My Group Guardian Rooms</b>	Conf. No.	:	<b>68248331</b>
	Membership No.	:		Rate Code	:	<b>IMGOV</b>
	Invoice No.	:		Page No.	:	<b>2 of 3</b>
Shaver, Kevin						

Date	Description	Charges	Credits
06-12-17	*Room	91.00	
06-12-17	State Tax	7.28	
06-12-17	Lodging Tax	4.55	
06-12-17	Destination Fee	5.46	
06-12-17	Secured Parking	10.80	
06-13-17	*Room	91.00	
06-13-17	State Tax	7.28	
06-13-17	Lodging Tax	4.55	
06-13-17	Destination Fee	5.46	
06-13-17	Secured Parking	10.80	
06-14-17	*Room	91.00	
06-14-17	State Tax	7.28	
06-14-17	Lodging Tax	4.55	
06-14-17	Destination Fee	5.46	
06-14-17	Secured Parking	10.80	
06-15-17	*Room	91.00	
06-15-17	State Tax	7.28	
06-15-17	Lodging Tax	4.55	
06-15-17	Destination Fee	5.46	
06-15-17	Secured Parking	10.80	
06-16-17	*Room	91.00	
06-16-17	State Tax	7.28	
06-16-17	Lodging Tax	4.55	
06-16-17	Destination Fee	5.46	
06-16-17	Secured Parking	10.80	

XXXXXXXXXXXX3011

Holiday Inn Niagara Falls NY  
 114 Buffalo Ave  
 Niagara Falls NY 14303  
 Ph 716.285.2521 Fax 716.285 0963

7610



06-19-17

<b>Book My Group Guardian Rooms</b>	Folio No. :	Room No. :	<b>707</b>
	A/R Number :	Arrival :	<b>06-07-17</b>
	Group Code :	Departure :	<b>06-17-17</b>
	Company :	Conf. No. :	<b>68248331</b>
	Membership No. :	Rate Code :	<b>IMGOV</b>
	Invoice No. :	Page No. :	<b>3 of 3</b>
Shaver, Kevin			

Date	Description	Charges	Credits
06-19-17	American Express		1,190.90
Total		1,190.90	1,190.90
Balance		0.00	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Niagara Falls NY  
114 Buffalo Ave  
Niagara Falls NY 14303  
Ph 716.285.2521 Fax 716.285 0963

7610